

# Work Order ID 110046

December-17-13 9:06:56 AM

\*110046\*

Page 1

Item ID: DSI 9052-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Quick Release Pip Pin

Start Date: 12/17/13 Start Qty: 4.00

\*4\*

Required Date: 12/17/13 Req'd Qty: 4.00

\*4\*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: H Date: 12-17 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*  
Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9052	E

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001

S 3/12/18

PL 12-18

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

IK 31 9-89 SP 13-12-18

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

S 3/12/18

Q

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Page 2

Item ID: DSI 9052-013

Accept

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Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Quick Release Pip Pin

Start Date: 12/17/13 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 4.00 \*4\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

\*130\*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-013 Location: SHIP

13-12-18

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

12-12-15

12-12-15

# Picklist Print

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Page 1

Work Order ID: 110046

Parent Item: DSI 9052-013

Parent Item Name: Quick Release Pip Pin

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S BLRS-010 QR PIP PIN (1" GRIP)		Purchased	No			110	Each	29.0000	1	4			DAS 28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		4							
				121374		4							
				ST282		25							
				122730		1							
S BLRS-020 QUICK RELEASE PIN		Purchased	No	m125936		4							
				m126495		20							
						110	Each	15.0000	3	12			DAS 28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		4							
				122168		4							
				ST282		11							
				125499		8							
				125616		3							

DAS  
31  
9-89

13-12-18

DAS  
31  
9-89

3X